



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	200221-G02	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$269,000.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	January 1, 2022	<b>Net Change Order Amount</b>	\$11,000.00
					<b>Current Contract Amount</b>	\$280,000.00

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 10, 2021	May 11, 2022		36.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 4, 2020	March 4, 2020	
Letting Date	February 21, 2020	February 21, 2020	
Notice to Proceed Date	May 11, 2020	May 11, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
200221-G02			
Total Posted Items Pay	\$101,909.43	\$0.00	\$101,909.43
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$101,909.43</b>		\$101,909.43

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J0I3006O	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	DLR	\$1.350	67,340.32	\$90,909.43
	5001	6269901	MISC.Bituminous Shoulder Rumble Strip	L S	\$11,000.000	1	\$11,000.00
<b>Project J0I3006O - Total</b>							<b>\$101,909.43</b>
<b>Overall - Total</b>							<b>\$101,909.43</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0130060	I-44-1(109)	Job Order Contracting for asphalt pavement repair	I-44	GREENE	in the Ozarks Transportation Organization area

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J0130060	<b>Posted Item Pay</b>	\$101,909.43	\$0.00	\$101,909.43
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$101,909.43</b>	<b>\$0.00</b>	<b>\$101,909.43</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on January 5, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 5, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-G02	J0I30060	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	160,000.00	0.00	160,000.00	DLR	67,340.32	\$1.35	\$90,909.43
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	30,000.00	0.00	30,000.00	DLR	0.00	\$1.30	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	0.00	10,000.00	DLR	0.00	\$1.40	\$0.00
		0001	5001	6269901	MISC.Bituminous Shoulder Rumble Strip	0.00	1.00	1.00	L S	1.00	\$11,000.00	\$11,000.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J0I30060 - Total Value Posted to Date as of Report Generated Date											\$101,909.43	
200221-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$101,909.43	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on January 5, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J0I30060

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	12/8/21	12/20/21	67,340.32	DLR	EB I-44 MM 81.2 - 82.2					
5001	6269901	MISC.	12/8/21	12/20/21	1.00	L S	EB I-44 MM 81.2 - 82.2					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

No Data Available